Invoice

Contractor Info 80045589000 Catholic Charities of Southern Missouni 424 E. Monastery Street Springfield, MO - 65807 Greene (P) (417) 866-0841 (F) (417) 866-1140 kschott@ccsomo.org Contact Info
KvleSchott
(573) 335-0134
kschott@ccsomo.org
Contract Number C312062003

Bill to:
Office of Administration
Commissioner's Office
201 W. Capitol Ave, Room 125
Jefferson City, MO 65101

Invoice Number: 50		Service Period: November/2016	
Total Number of Units/Minutes		Total Number of Clients	Total Cost
1.00	Housing Cost #3 - Housing Assistance	5	\$2,145.00
7.92	Prof Case Mgt Units (Face to Face)	3	\$554.17
36.20	Prof Case Mgt Units (Home Visit)	16	\$2,534.00
14,33	Prof Case Mgt Units (Non Face to Face)	20	\$1,003.33
1.00	Supplies	. 2	\$164.83
1.00	Utilities	5	\$1,347.00
Date 12/05/2016	1/1/	Total Fee	\$7,748.33
Signature	1/12/191	Admin Fee	\$619.87
Signature	T CAGU	Grand Total	\$8,368.20